

Voucher Summary
Week of February 22, 2021 - Per BOE Procurement Policy (04.07.20)

\$83,488.64

	Vendor	Department	Description	Amount	
1	208986	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the Village of Woodmere Recall Election February 23, 2021.	\$31.68
2	208917	Access 2 Interpreters	Fiscal Services	Required English to Spanish translation services for the Village of Woodmere Recall Election February 23, 2021.	\$25.56
3	1P9Q-7KJH-9PJ3	Amazon	Fiscal Services	Desks required for the COVID screening located on the first floor BOE main building (2 @ \$129.72/ea.).	\$259.44
4	11CCLWD3H3T6	Amazon	Executive Office	Curtains and rods for the Executive Office and Board Room windows.	\$138.69
5	4715634181X	Citicasters (iHeart Media)	Community Outreach	Radio advertisements for Election Day workers and temporary Election Clerks for the March 17, 2020 Primary Election.	\$900.00
6	MF2000105	City of Seven Hills	Election Support	Custodial charges incurred for one voting location utilized for the November 3, 2020 General Election.	\$930.02
7	PO20003820	Fastenal	Fiscal Services	SMC 4000 full-matrix mini message solar sign with trailer to direct voters during election voting activities.	\$20,983.39
8	333R59045	Fastsigns	Executive	The Board of Election wall sign for the November 3, 2020 General Election.	\$75.00
9	66993	Fincun-Mancini	Executive	Attendance of a court reporter for the Board Meeting held on October 19, 2020.	\$70.50
10	9771127769	Grainger	Election Support	Narrow crown staples for the Election Support department (3 pks @ \$10.38/ea.).	\$31.14
11	9784475973	Grainger	Election Support	Cleaning supplies for the Election Support Department (dust pan and brush).	\$27.15
12	PO21000200	Halle Industrial Park (Graystone)	Fiscal Services	Extended janitorial hours rendered at the Halle Building Warehouse from September 2020 through November 2020 for the November 3, 2020 General Election.	\$12,969.66
13	DO2026988-01 (88964)	HKM Printing Services	Registration	Election Day Worker assignment letters and envelopes for the November 3, 2020 General Election (5,942 letters/envelopes).	\$1,304.00
14	88965	HKM Printing Services	Registration	Thank you letters to Election Day Workers for the November 3, 2020 General Election (5,942 letters).	\$320.00
15	86923	HKM Printing Services	Registration	Printing and mailing of surveys to past poll workers regarding work assignments for the November 3, 2020 General Election.	\$469.00
16	DO2026988-01 (88805)	HKM Printing Services	Fiscal Services	Mailing of 2,465 voter cancellation notices for the period of July 2020 through October 2020.	\$450.53
17	DO2026988-01 (88806)	HKM Printing Services	Fiscal Services	Mailing of 74,943 voter location change notices for the November 3, 2020 General Election.	\$1,437.41
18	PO20003086	InterFinish	Fiscal Services	Replacement carpet tiles for the tabulation room at the Halle Building Warehouse	\$12,322.42
19	LP PO#012921B	La Prensa Newspaper	Registration	Legal advertising in Spanish for Notice of Election in the Village of Woodmere for the February 23, 2021 Recall Election.	\$285.00
20	LP PO#012921A	La Prensa Newspaper	Registration	Legal advertising in Spanish for Notice of Election in the Village of Mayfield for the March 16, 2021 Special Election.	\$285.00

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	Vendor	Department	Description	Amount	
21	PO20003327	Lenovo	Information Systems	One desktop computer for the Ballot Department 5th floor Halle Building Warehouse to be used for absentee processing and all future elections.	\$755.00
22	PO20003327	Lenovo	Information Systems	25 desktop computers for the Ballot Department 5th floor Halle Building Warehouse to be used for absentee processing and all future elections (\$755/ea.). Supports Agilis viewing of ID envelopes.	\$19,775.00
23	PO20003327	Lenovo	Information Systems	Four desktop computer for the Ballot Department 5th floor Halle Building Warehouse to be used for absentee processing and all future elections (\$755/ea.).	\$3,020.00
24	PO20004336	Software House International (SHI)	Fiscal Services	2 ID Badge Printers to print ID badges for Temporary staff (one for Main BOE; one for Halle Warehouse). Replaces antiquated ID Printing system.	\$2,061.80
25	1335517	Sterling Distribution	Fiscal Services	On hand supply of Lysol disinfecting wipes (1 case of 44).	\$44.00
26	128852019	Uline	Election Support	Tools necessary for labeling various election items in the department (stencil letters, spray ink, and 170 piece pro tool set).	\$317.52
27	PO21000120 QUOT	United Rentals	Fiscal Services	2 Directional Message Solar Board rentals for Early In-Person voting for the November 3, 2020 Presidential General Election (4 weeks).	\$2,242.00
28	216949723	W.B. Mason	Registration	Ink replacement ribbons for the department time stamp machine (12 @ \$5.37/ea.).	\$64.44
29	216954307	W.B. Mason	Fiscal Services	Pocket file folders for the Fiscal Service Department-payroll (5 boxes @ \$21.72/ea.).	\$108.60
30	217452563	W.B. Mason	Candidate and Petition Services	Multi-purpose eraser (2@ \$3.78/ea.) and assorted heavy duty magnets (2 pks @ \$9.47/ea.). for the CPS department.	\$26.50
31	217370186	W.B. Mason	Candidate and Petition Services	Paint and stencils used to create "CPS" identification EIP ballot transfer cases.	\$246.75
32	MF2000106	Warrensville Heights City School District	Election Support	Custodial charges incurred for one voting location utilized for the November 3, 2020 General Election.	\$405.00
33	K16751780101	Zones	Information Systems	Seagate Expansion 2TB external USB 3.0 portable hard drive used to store files of retired/assigned employees (3 @ \$59.52/ea.).	\$178.56
34	K16751820101	Zones	Information Systems	Hard drive disk for the Ballot Department to be used for backing up old election information.	\$229.28
35	INV8942596	Zoro Tools	Ballot	Mobile storage cabinet used for storing and transporting department office and election supplies.	\$349.30
36	INV8944379	Zoro Tools	Ballot	Mobile storage cabinet used for storing and transporting department office and election supplies.	\$349.30

*Highlighted items funded using CTCL \$

\$61,806.85

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